



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Oct 17, 2019</b>	<b>AB0490862</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Amy Lilley	
Email:	A-LILLEY@DSA.TAMU.EDU	
Phone:	+1 979-845-7694	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	BACKSTAGE SOUND & LIGHTING INC	<b>Delivery Address</b>	
Address	7350 MESCO DR BRYAN, TX 77808 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Jason Muchow
Pre-Pay & Add	No	Rudder Theater Complex	
Payment Terms	0, Net 30	Rudder Tower	
Contract Number - Header	C8066619	Room	107
Contract Number - Line	<i>no value</i>	1232 TAMU	
Quote number		College Station, TX 77843-1232	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C8066619

Attachments for supplier

Rudder D Live (00...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
----------	---------------------	-------------	------------------	------------	----------	------------

1 of 5	Replacement Sound Console for Rudder Auditorium, D Live Package: AH-DLIVE-S7	AH-DLIVE-S7	EA	22,764.63 USD	1 EA	22,764.63 USD
2 of 5	Replacement Sound Console for Rudder Auditorium, D Live Package: AH-DLIVE-DM64	AH-DLIVE-DM64	EA	12,416.70 USD	1 EA	12,416.70 USD
3 of 5	Replacement Sound Console for Rudder Auditorium, D Live Package: AH-DX168	AH-DX168	EA	1,075.36 USD	2 EA	2,150.72 USD
4 of 5	Replacement Sound Console for Rudder Auditorium, D Live Package: AH-DX164-W	AH-DX164-W	EA	1,406.50 USD	3 EA	4,219.50 USD
5 of 5	Replacement Sound Console for Rudder Auditorium, D Live Package: AH-M0DL-DLINK-A	AH-M0DL-DLINK-A	EA	449.40 USD	1 EA	449.40 USD
Total						<b>42,000.95 USD</b>

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.  
Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts  
Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to invoices@tamu.edu  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States